Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: 23061 **K.Venugopalarao GPF No:** MP, TEKKALI **Location:** 106305 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 4,000 0 0 0 4,000 0 110,305 0 5,432 0 0 May 0 5,432 115,737 0 0 June 2,000 2,652 4,652 0 120,389 2,000 0 0 0 July 0 2,000 122,389 0 0 0 2,000 0 124,389 August 2,000 3,977 September 2,000 0 0 130,366 5,977 0 0 0 October 2,000 0 0 132,366 2,000 0 0 0 2,000 0 134,366 November 2,000 0 0 0 December 2,000 0 136,366 2,000 January 2,000 0 0 0 8,783 129,583 2,000 February 2,000 0 3.114 0 5,114 0 134,697 March 2,500 0 0 0 0 137,197 2,500 0 0 15,175 39675 8,783 1,528,150 24,500 **OB+ Deposits** 145,980 Withdrawals 8,783 10,456 Closing 147,653 Interest Grand 156,436

NOTE: 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer

ZP, Srikakulam